

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. COURTS

04 APR 23 AM 9:48

In Re:
THOMPSON, CHAD
THOMPSON, CAMILLE

Debtor(s)

)
) Case No. 01-1848
) Chapter 7
) FINAL ACCOUNT &
) REQUEST FOR COMPENSATION
) AND EXPENSES
)
) DOF: 09/26/2001

The Trustee certifies that the balance in the trust account held for this estate is \$1,799.50 which account is held at JPMORGAN CHASE BANK, as account number 312922784666. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

1. THE VALUE OF:

Administered property totals:	\$	1,947.84
Exempt property totals:	\$	3,100.00
Abandoned property totals:	\$	4,897.00

2. The trustee adopts the schedules of the petition filed as the inventory for the estate. (X) Yes () No (if no, inventory attached)

3. This Final Accounting reflects the status of this estate as of .

4. Receipts: (See Schedule "A")	\$	1,954.50
Disbursements (See Schedule "B")	\$	155.00
BALANCE OF FUNDS ON HAND	\$	1,799.50

5. For analysis of claims filed see Schedule "C".

6. For itemization of the proposed distribution see Schedule "D".

7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are \$338.83.

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8. The net estate upon which the Trustee's compensation has been computed is \$1,052.35. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor are: \$1,470.44.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

- a. On the first five thousand dollars of eligible receipts
(not to exceed 25% or \$1,250.00, whichever is less)
\$ 263.09
- b. On the next fifty thousand dollars of eligible receipts
(not to exceed 10% or \$5,000.00, whichever is less)
\$ 0.00
- c. Any amount in excess of fifty thousand but less than
one million in eligible receipts (not to exceed 5%)
\$ 0.00
- d. Any amount in excess of one million
(not to exceed 3%)
\$ 0.00
- e. **TOTAL COMPENSATION REQUESTED** \$ 263.09
(If over \$5,000.00, attach detailed justification)

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	\$ 0.00
Travel (0 miles @0.0 cents/mile)	\$ 0.00
Copies(300 @15.0 cents/copy)	\$ 45.00
Telephone (long distance calls only)	\$ 2.94
Postage	\$ 20.30
Supplies/Stationery	\$ 0.00
Storage/Safeguarding estate property	\$
Professional	\$ 0.00
Other: FAX	\$ 7.50
TOTAL EXPENSES REQUESTED TO BE ALLOWED	\$ 75.74

Expense Worksheet

Period: 01/01/00 - 02/20/04

Trustee: L.D. FITZGERALD (320040)

Case Number: 01-41848

Case Name: THOMPSON, CHAD

Case Type: Assets

Judge: Judge Jim D. Pappas

Petition Date: 09/26/01

341a Meeting: 11/02/01 13:00

Date	Description	Hours/Unit	Rate	Total
11/14/01	MOTION FOR TURNOVER	11.00	\$0.150	\$1.65
11/14/01	MOTION FOR TURNOVER	2.00	\$0.340	\$0.68
11/14/01	ORDER TO AMEND	5.00	\$0.150	\$0.75
11/14/01	ORDER TO AMEND	1.00	\$0.340	\$0.34
11/14/01	OBJECTION TO EXEMPTION	11.00	\$0.150	\$1.65
11/14/01	OBJECTION TO EXEMPTION	2.00	\$0.340	\$0.68
12/27/01	SEND IN ORDER	4.00	\$0.150	\$0.60
12/27/01	SEND IN ORDER	1.00	\$0.340	\$0.34
01/30/02	OBJECTION TO EXEMPTION	11.00	\$0.150	\$1.65
01/30/02	OBJECTION TO EXEMPTION	2.00	\$0.340	\$0.68
02/06/02	Flagged Taxes for 2001.	4.00	\$0.150	\$0.60
02/06/02	Flagged Taxes for 2001.	2.00	\$0.340	\$0.68
03/04/02	W/D OBJ. TO EXEMPTIONS	5.00	\$0.150	\$0.75
03/04/02	W/D OBJ. TO EXEMPTIONS	2.00	\$0.340	\$0.68
05/02/02	Motion for Turnover.	11.00	\$0.150	\$1.65
05/02/02	Motion for Turnover.	2.00	\$0.340	\$0.68
05/22/02	Fax to ISTC & IRS.	1.00	\$0.150	\$0.15
06/14/02	LONG DISTANCE TELEPHONE	2.00	\$0.160	\$0.32
08/26/02	Fax to IRS/ISTC.	1.00	\$0.150	\$0.15
08/27/02	Email from ISTC.	1.00	\$0.150	\$0.15
09/03/02	LONG DISTANCE TELEPHONE	2.00	\$0.320	\$0.64
09/17/02	Note to file.	1.00	\$0.150	\$0.15
09/19/02	Closed No-Asset.	4.00	\$0.150	\$0.60
09/19/02	Closed No-Asset.	1.00	\$0.370	\$0.37
09/26/02	DELETE TAX FLAGS	3.00	\$0.150	\$0.45
09/26/02	DELETE TAX FLAGS	2.00	\$0.370	\$0.74
12/17/02	Reopening application.	25.00	\$0.150	\$3.75
12/17/02	Reopening application.	2.00	\$0.370	\$0.74
12/17/02	Note to file.	2.00	\$0.150	\$0.30
12/17/02	Email from ISTC.	1.00	\$0.150	\$0.15
12/26/02	Reopen Application to all parties.	8.00	\$0.150	\$1.20
12/26/02	Reopen Application to all parties.	2.00	\$0.370	\$0.74
12/30/02	REQUEST ASSET NOTICE	7.00	\$0.150	\$1.05

Expense Worksheet**Period: 01/01/00 - 02/20/04****Trustee: L.D. FITZGERALD (320040)****Case Number:** 01-41848**Case Name:** THOMPSON, CHAD**Case Type:** Assets**Judge:** Judge Jim D. Pappas**Petition Date:** 09/26/01**341a Meeting:** 11/02/01 13:00

12/30/02	REQUEST ASSET NOTICE	1.00	\$0.370	\$0.37
04/18/03	Objected to Claims.	11.00	\$0.150	\$1.65
04/18/03	Objected to Claims.	2.00	\$0.370	\$0.74
06/02/03	LONG DISTANCE TELEPHONE	2.00	\$0.990	\$1.98
06/12/03	Amended Objection to Claim #02.	11.00	\$0.150	\$1.65
06/12/03	Amended Objection to Claim #02.	2.00	\$0.370	\$0.74
07/30/03	Order Disallowing Claim.	1.00	\$0.150	\$0.15
08/22/03	REQUESTED ADDITIONAL ASSET NOTICE	7.00	\$0.150	\$1.05
08/22/03	REQUESTED ADDITIONAL ASSET NOTICE	1.00	\$0.370	\$0.37
02/20/04	COMPUTER PRINTOUTS	22.00	\$0.150	\$3.30
02/20/04	COPIES FOR FINAL, SUPPL.	132.00	\$0.150	\$19.80
02/20/04	POSTAGE FOR FINAL ACCT.	29.00	\$0.370	\$10.73
02/20/04	INCOMING FAX	15.00	\$0.500	\$7.50

Total for case 01-41848: \$75.74**Grand Total: \$75.74**

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-41848 JDP

Case Name: THOMPSON, CHAD
THOMPSON, CAMILLE

Period Ending: 02/20/04

Trustee: (320040)

L.D. FITZGERALD

Filed (f) or Converted (c): 09/26/01 (f)

\$341(a) Meeting Date: 11/02/01

Claims Bar Date: 09/28/03

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2001 FEDERAL REFUND (u)	3,432.84	3,432.84	DA	1,947.84	FA
2	(OWES) 2001 STATE REFUND (u)	0.00	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS SEE SCHEDULE B FOR INDIVIDUAL VALUES EXEMPTION DISALLOWED 1-8-02	605.00	605.00	DA	0.00	FA
4	CLOTHES	100.00	0.00	DA	0.00	FA
5	JEWELRY EXEMPTION DISALLOWED 1-8-02	50.00	50.00	DA	0.00	FA
6	1996 MITSUBISHI	2,000.00	0.00	DA	0.00	FA
7	(Spent Prior) 2000 FEDERAL REFUND (u)	1,542.00	1,542.00	DA	0.00	FA
8	(OWES) 2000 STATE REFUND (u)	0.00	0.00	DA	0.00	FA
9	(Spent Prior) 2000 TAX REBATE (u)	600.00	600.00	DA	0.00	FA
10	INTEREST (u)	Unknown	N/A	DA	6.66	FA
Assets Totals (Excluding unknown values)		\$8,329.84	\$6,229.84		\$1,954.50	Unknown

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-41848 JDP

Case Name: THOMPSON, CHAD

THOMPSON, CAMILLE

Period Ending: 02/20/04

Trustee: (320040)

L.D. FITZGERALD

Filed (f) or Converted (c): 09/26/01 (f)

\$341(a) Meeting Date: 11/02/01

Claims Bar Date: 09/28/03

1	2	3	4	5	6
Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Asset Description (Scheduled And Unscheduled (u) Property)					

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2002

Current Projected Date Of Final Report (TFR): June 30, 2004


The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptcy Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the final accounting be accepted.

Dated: 2-20-04



Trustee

Trustee name: L.D. FITZGERALD
Trustee address: BANNOCK BUILDING
845 WEST CENTER, DOOR D
PO BOX 6199
POCATELLO, ID 83205-6199
Telephone: (208) 233-0500

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

4-21-04
United States Trustee

BY: 

SCHEDULE A

RECEIPTS

the following is a statement of the cash items received by L.D. FITZGERALD, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

<u>DATE OF RECEIPT</u>	<u>DESCRIPTION AND REASON FOR RECEIPT</u>	<u>AMOUNT</u>
	SEE ATTACHED EXHIBIT	
	TOTAL	\$ 1,954.50

SCHEDULE B

DISBURSEMENTS

DATE OF
DISBURSE-
MENT

TO WHOM
PAID

REASON FOR
DISBURSEMENT

AMOUNT OF
DISBURSEMENT

SEE ATTACHED
EXHIBIT

TOTAL \$ 155.00

Claims Register

Case: 01-41848

THOMPSON, CHAD

Claims Bar Date: 09/28/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	L.D. FITZGERALD 845 WEST CENTER, DOOR D PO BOX 6199 POCATELLO, ID 83205-6199 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/26/01		\$263.09 \$263.09	\$0.00	\$263.09
	L.D. FITZGERALD 845 WEST CENTER, DOOR D PO BOX 6199 POCATELLO, ID 83205-6199 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/26/01		\$75.74 \$75.74	\$0.00	\$75.74
1	RANDAL B. GIBB, MD 39 PRO WAY PAYSTON, UT 84651 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/13/03	29578	\$84.11 \$99.32	\$0.00	\$99.32
AMOUNT ALLOWED INCLUDES 7% INTEREST						
2	DYNAMIC COLLECTORS, INC. 790 S. MARKET BLVD. CHEHALIS, WA 98532 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/18/03	554752866	\$363.05 \$0.00	\$0.00	\$0.00
04-18-03; Objected to Claim, reason 7. 05-01-03; Received faxed response. 06-12-03; Amended Objection to Claim #02. 07-30-03; Submitted Order Disallowing Claim. CLAIM DISALLOWED						
3	PROFESSIONAL CREDIT SERVICES P.O. BOX 61648 VANCOUVER, WA 98666 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/24/03	764155	\$742.94 \$877.29	\$0.00	\$877.29
AMOUNT ALLOWED INCLUDES 7% INTEREST						
99	CHAD AND CAMILLE THOMPSON 344 N. 400 W. PAYSON, UT 84651 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 09/26/01		\$0.00 \$484.06	\$0.00	\$484.06
Case Total:					\$0.00	\$1,799.50

District of Idaho
CLAIMS REGISTER

04/14/03 Last Date to File Claims: ^{4 4 03} **/**/03 01-41848
Last Date to File Claims for Governmental Unit: **/**/03
Chad Thompson
Camille Thompson

Page 1

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 01/13/03 Randal B Gibb MD 39 Pro Wy Payson UT 84651	Filed Amt: 84.11 uns 29578	
No: 2 Filed: 02/18/03 Dynamic Collectors Inc 790 S Market Blvd Chehalis WA 98532	Filed Amt: 363.05 uns	Specialized Rehabilitation Services OK
No: 3 Filed: 03/24/03 Professional Credit Service POB 61648 Vancouver WA 98666	Filed Amt: 742.94 uns	Peace Health 764155 St John OK

DISALLOWED

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 01-41848 JDP
Case Name: THOMPSON, CHAD
THOMPSON, CAMILLE
Taxpayer ID #: 13-7345195
Period Ending: 02/20/04

Trustee: L.D. FITZGERALD (320040)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9227846-65 - Money Market Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/10/02	{1}	DEBTOR	2001 FEDERAL REFUND	1224-000			
12/20/02	1001	CLERK OF THE U.S. DISTRICT COURT	REOPENING FEE	2700-000	1,947.84		1,947.84
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.43	155.00	1,792.84
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.66		1,793.27
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.59		1,793.93
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.63		1,794.52
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.59		1,795.15
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.61		1,795.74
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.50		1,796.35
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.46		1,796.85
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.38		1,797.31
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.34		1,798.06
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.30		1,798.40
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.31		1,799.01
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.30		1,799.31
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.19		1,799.50
02/20/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000			
02/20/04	Int	JPMORGAN CHASE BANK	TRANSFER FUNDS FROM MONEY MARKET	9999-000			
02/20/04	Int	To Account #312922784666	ACCT TO GENERAL ACCT TO CLOSE CASE				

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

1,954.50	1,954.50	\$0.00
0.00	1,799.50	
1,954.50	155.00	
	0.00	
1,954.50	155.00	

{ Asset reference(s)

I: Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41848 JDP
Case Name: THOMPSON, CHAD
Taxpayer ID #: 13-7345195
Period Ending: 02/20/04

Trustee: L.D. FITZGERALD (320040)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9227846-66 - Checking Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/20/04		From Account #312922784665	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	1,799.50		1,799.50

ACCOUNT TOTALS
Less: Bank Transfers 1,799.50 0.00 \$1,799.50
Subtotal 1,799.50 0.00
Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9227846-65	1,954.50	155.00	0.00
Checking # 312-9227846-66	0.00	0.00	1,799.50
	\$1,954.50	\$155.00	\$1,799.50

{ Asset reference(s) }

!-Not printed or not transmitted

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

	<u>Amount Requested</u>	<u>Previously Paid</u>
a. Trustee Compensation:	\$ 263.09	\$
b. Trustee Expenses:	\$ 75.74	\$
c. Trustee's Attorney:	\$ 0.00	\$
d. Debtor's Attorney:	\$ 0.00	\$
e. Trustee's Accountant:	\$ 0.00	\$
f. Trustee's Appraiser:	\$ 0.00	\$
g. Trustee's Auctioneer:	\$ 0.00	\$
h. Court Fees:	\$ 0.00	\$155.00 REOPENING FEE
i. Advertising	\$	\$
j. Trustee expenses incurred to date	\$	\$
k. Post-Petition funds returned to debtor prior to Final	\$ 0.00	\$
l. Post-Petition or excess funds to be returned to debtor	\$ 484.06	\$
m. Other (list by claim):	\$ 0.00	\$
TOTAL:	\$ 822.89	\$155.00

2. SECURED CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
TOTAL>		\$ 0.00	\$ 0.00

3. PRIORITY CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
TOTAL>		\$ 0.00	\$ 0.00

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 100.00%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>7% INT.</u>	<u>AMOUNT TO BE PAID</u>
1	RANDAL B. GIBB, MD	84.11	15.21	99.32
3	PROFESSIONAL CREDIT SERVICES	742.94	134.35	877.29
TOTAL>		\$ 827.05	149.56	\$ 976.61

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

N/A



December 1 - December 31, 2003
Page 1 of 2

312-00312-E000-00312- H -113-9-03-W X - N -

01-41848 THOMPSON CHAD &
THOMPSON CAMILLE
#320040 L D FITZGERALD TRUSTEE
BR 312 55 WATER STREET, RM 540
NEW YORK NY 10041

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510
Hearing impaired call 1-800-CHASETD

Primary Account Number: 312-9227846-65
Number of Checks Enclosed: 0

|||||

Bankruptcy MMA

Account # 312-9227846-65

01-41848 Thompson Chad &
Thompson Camille

Summary

	Number	Amount
Opening Balance		1,798.70
Deposits and Credits	1	0.31
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		1,799.01
Average Balance	1,798.71	
Interest Earned for 31 Day(s)	0.31	
Interest Rate(s):	12/01 to 12/31 at 0.20%	

Annual Percentage Yield Earned 0.20
Interest Credited in 2003 5

Deposits and Credits

Date	Description	Amount
12/31	Interest Credit	0.31

Total 0.31

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/31	1,799.01						

Analysis Fee Explanation

Your analysis fee has been waived this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA